GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 8,24,000/- to DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH), HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 59

Dated: 19-06-2014

Read the following:-

- ${\bf 1.~G.O.Ms.No.59, Finance~(BG.I)~Department, dt. 30-03-2001}$
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the <u>DEPARTMENT OF</u>

<u>AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH)</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>8,24,000</u>/-(Rupees <u>Eight Lakhs Twenty Four Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
1	2210-05-101-11-04-210-211	V	1,66			1,66		1,66	
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
2	2210-04-101-11-04-210-211	V	1,71	**		1,71		1,71	
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
3	2210-04-102-11-04-210-211	V	1,13			1,13		1,13	
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
4	2210-05-102-11-04-210-211	V	62			62		62	
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
5	2210-02-001-11-05-210-212	V	1,62			1,62		1,62	
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
6	2210-05-103-11-04-210-211	V	25			25		25	
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
7	2210-04-103-11-04-210-211	V	1,25			1,25		1,25	
		Total	8,24	:		8,24		8,24	

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD

The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.